

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of February, 2013 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 945:**

**Dated:13-03-2013  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/February/2013, dated: 02.03.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,24,856/- (Rupees Two Lakhs Twenty Four Thousand Eight Hundred and Fifty Six only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of February, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	AP 12 D 1234	230	4	16,386.80
2	AP 09 BR 1211 *	40		2,098.40
3	AP 9BW 3366	170		12,597.80
4	AP 9B1 9396	180	1	13,562.00
5	AP-9AW 234	160	2	12,299.40
6	AP-9BA 3	170		12,675.40
7	AP 09 AX 2222	100	3	8,104.80
8	AP 12 D 36	60	1	4,635.20
9	AP-10 AF 3333	159	1	12,057.04
10	AP 12 D 2002	195	2	14,922.40
11	AP-9AR 333	160	2	12,343.00
12	AP 9P 9815 *	160	4	9,269.20
13	AP-9B 736	126	6	11,712.96
14	AP 9D 9383	120	7	11,525.44
15	AHS 8717	54		4,069.44
16	ABX 9353	78	7	8,348.68
17	AP 9 BC 99	150		11,187.60
18	AP 12 D 1242	159	5	12,851.64
19	AP 12 D 1	10		753.60
20	AP 12 D 4545	30		2,202.60
21	AP 12 D 7557	130	1	9,852.20
22	AP 9 BE 2916*	210		10,953.90
23	AP 9 TV 1818*	200		10,446.40
	<b>TOTAL</b>			<b>224,855.90</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 6, 10, 21\* and 22\* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER